



City of San Diego

PURCHASE ORDER

PO No. **4500054303**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PROS		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/31/2014 Page 1 of 2	
						Billing Contact: JANE WITZKE	
						Telephone:	
Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before: 06/30/2015			
Vendor ID: 10000846				Phone: 619-235-6884-			
				Buyer: Leslie Valdez			
				Telephone: 619-236-7090			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN-Brush Management Provide brush management services as per current City regulatory Brush Management guidelines, on City-owned Open Space property per Contract Number 10014444-NP. Labor Form approval attached. As may be required by the City through 06/30/2015. Dept/Invoice To John Kleine 858-581-9986 Billing Contact Jane Witzke 619-685-1324	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: Center ID: PROS CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/31/2014 Page 2 of 2	
				Billing Contact: JANE WITZKE Telephone:	
Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		